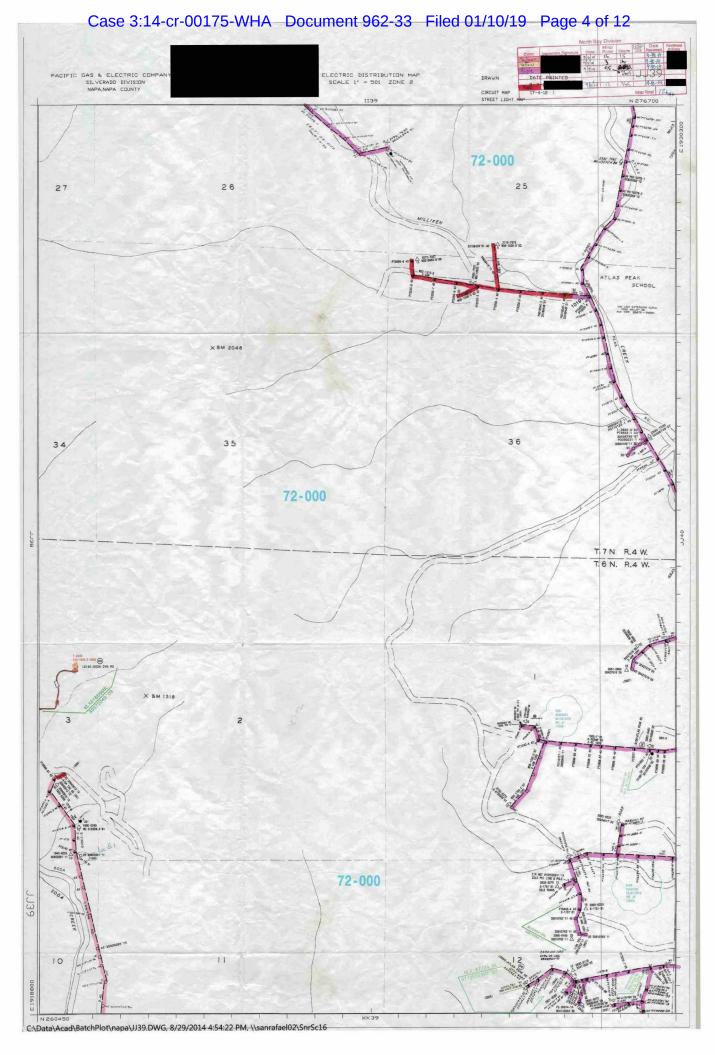
# EXHIBIT GG

	7-3" "					
Patro	ol/Inspection Map C	Correction Form	1			Inspector Name.
Check (	One: MOH ☐ UG	Check One: P	atrol 🗌 Inspe	ction		A STATE OF SECTION OF
Electri	ic Map Number: JJ	-39 Sul	b <sup>(1)</sup> :	Circu	uit <sup>(1)</sup> :	
Dent :	Compliance Dept. D	ent Ref Number:	1098271a	00		er of Location(s): (See Attached Copies of the Map)
Dept	John Dianoc Bopt.			And the second second		
			eck All that Ap			
		Wrong Size/Type of Equipment (transformer, line equipment, valve, etc.) Wrong Size/Type of Conductor, Cable, Main, Service [i.e. pipes and wires] Facilities Shown in Wrong Location (e.g. wrong distance or	Wrong Size/Type of Support Structure or Enclosure (pole, guy, box, conduit etc.) Wrong Text Information on Map (not associated with any symbol)	Land Base Discrepancy (e.g. streets or property lines don't match)  Facilities with Incorrect Number (e.g. wrong equipment number, circuit number, etc.)	Facilities Added of Removed	102292355 329-1105 Purply
Loc #	Location	<b>+</b>	Wrong Sizef Structure or (pole, guy, box Wrong Text (not associated	Land Base D streets or prope Facilities wif (e.g. wrong equ number, etc.)	Facilities Ad	Other (Describe)
1	1900 Sodi Spring	Nd.				Service pole & Sec Texperice have been for
						reconvect.
				*		
						,
	* ,			•		
	equired, but provide informa	tion if available.				
Receive	ed by Mapping:	A of lon t-1				Completed Dy/Deter
wappin	g use only: PM #	Action taken:		*		Completed By/Date://

EDPM Manual

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Case 3:14-cr-00175-WHA Document 962-33 Filed 01/10/19 Page 3 of 12 GO 165 ORDER#\_ # OF UNITS\_ FLEXIBLE D.D. # OF MINOR UNITS REVIEWED BY \_ 9-30-14 REVIEW SHEET S/S BY\_ FTI FD BY



#### Case 3:14-cr-00175-WHA Document 962-33 Filed 01/10/19 Page 5 of 12

**Electric Maintenance Patrol/Inspection Daily Log** 

				Inspector Name or LAN ID:
Rural/Urban	: Rural	2 Yr Map Schedule:	2016-Insp	Date Pat/Insp: September 7, 2014
Order:	42012044	Map:	ED.42-JJ39000000	Date Reviewed: 9-30-74 By:
MAT;	BFA OH Patr	Main Work Ctr:	IAPA	(Specify highlight color)
[ \( \)] Check is	f "NO" Abnormal Condition	ns Identified Today #	of Structures on File: 117	# of Structures Pat/Insp: 95
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Minor Work	Locations(Tally):			Total Minor Work Locations Completed:

#### Case 3:14-cr-00175-WHA Document 962-33 Filed 01/10/19 Page 6 of 12

**Electric Maintenance Patrol/Inspection Daily Log** 

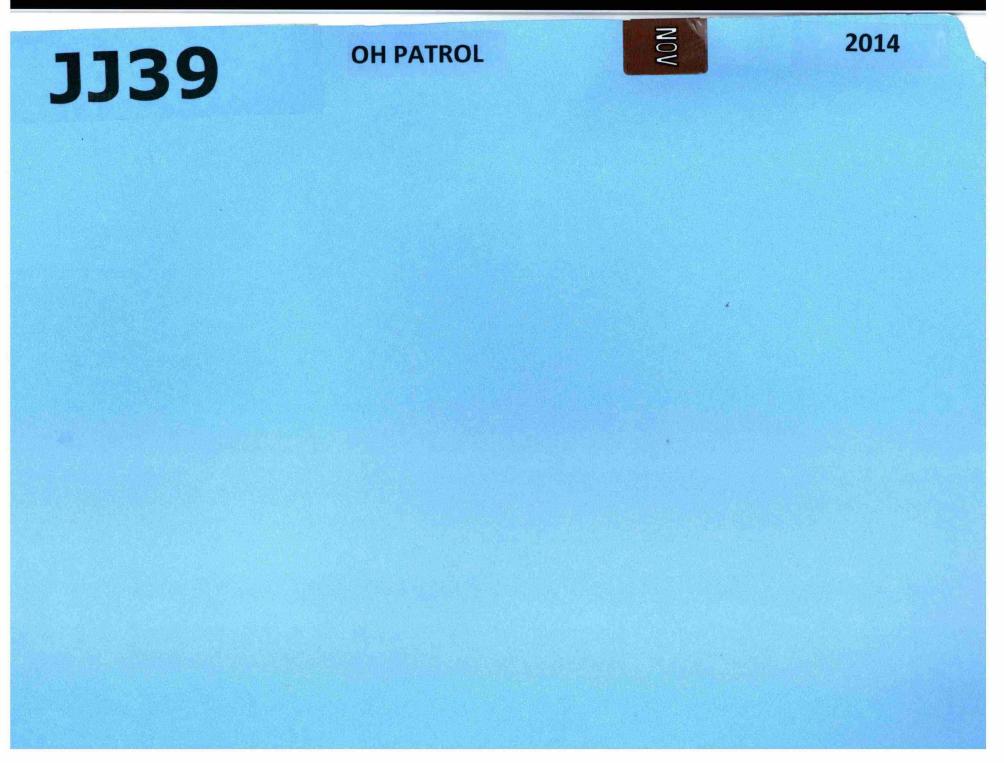
				Inspector Name or LAN ID:
Rural/Urban:	Rural	2 Yr Map Schedule:	2016-Insp	Date Pat/Insp: September 8, 2014
Order:	42012044	Map:	ED.42-JJ39000000	Date Reviewed: 9-30-14 By:
MAT:	BFA OH Patr	Main Work Ctr:	NAPA	(Specify highlight color)
[ V] Check if	"NO" Abnormal Condition	s Identified Today	# of Structures on File: 417 123	# of Structures Pat/Insp:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Minor Work	Locations(Tally):			Total Minor Work Locations Completed:

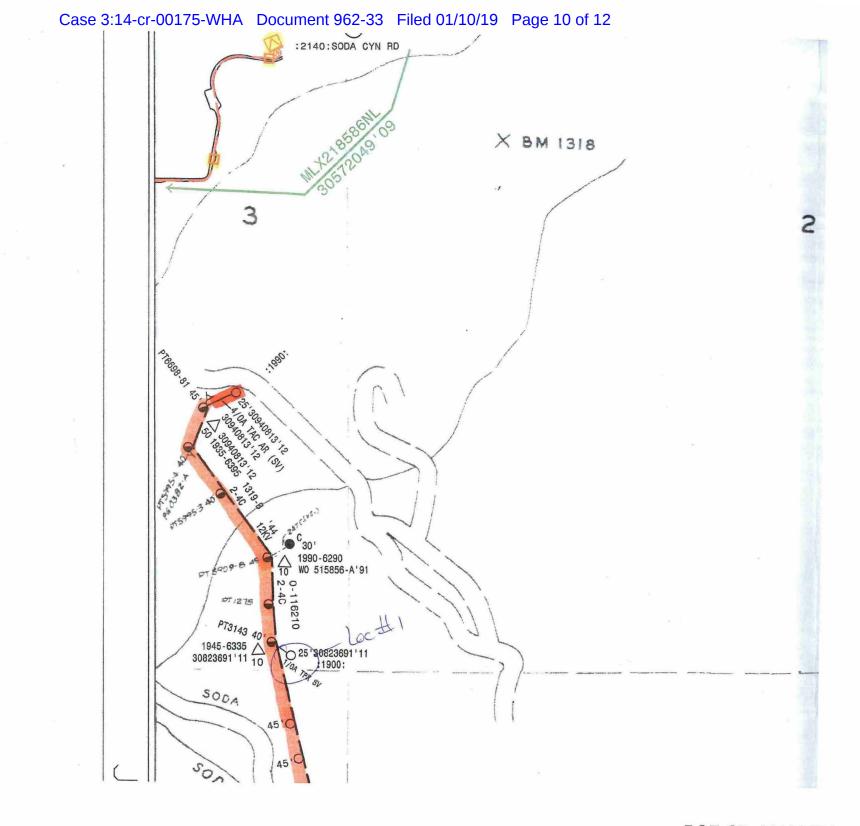
## Case 3:14-cr-00175-WHA Document 962-33 Filed 01/10/19 Page 7 of 12

Electric Waintenance Patrol/Inspection Daily Log

			- O.G.	
	Ď 1		O.G.	Inspector Name or LAN ID:
Rural/Urban		2 Yr Map Schedule:		Date Pat/Insp: September 7, 2014
Order: 42		Map: E.	0.40/42-5539000000	Date Reviewed: 9-30-14 By: _
MAT: ISF	A OH/UG	Main Work Ctr: NARA		(Specify highlight color) Yeno
[ / Check if	"NO" Abnormal Condition	s Identified Today # o	of Structures on File: 126	# of Structures Pat/Insp:
			DMI O THE DESIGNATION OF THE	7 0   M.J.
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
LOGIF	2011	011 00 III 1 1 1	,	
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Ref	f#; Notes:
1 - 04	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Re	f#: Notes:
Loc#	EO# :	OH OG WIC, IF I V	1 Will Switch Serial #7 of Wap Change Ne	Tr. Hotes.
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Re	f#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Re	f#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Re	f#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Re	f#: Notes:
LUCIT	Lon	0,1 00 110 11 1	The state of the s	7
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Re	f#: Notes:
				* * *
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Re	f#: Notes:
1.00#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Re	f#; Notes:
Loc#	E0#	OH OG MC IF I V	Finish Switch Serial #7 of Map Change Ive	Tr. Poles.
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Re	f#: Notes:
Loc#	EC#	OH UG MC TP I V	PMH Switch Serial # / or Map Change Re	f#: Notes:
Minor Work	Locations(Tally):			Total Minor Work Locations
	,		4	Completed:
			,	

Case 3:14-cr-00175-WHA Document 962-33 Filed 01/10/19 Page 8 of 12 ORDER#\_ # OF UNITS\_ # OF MINOR UNITS NOV REVIEWED BY \_ 9-30-14 REVIEW SHEET S/S BY\_ FTI FD BY





Documentation Check Number    Documentation Check Number	Patrol Inspection	OH UG		Follow up needed?   Yes   No	
District:    PS&R Supervisor/Specialist LAN ID:   PS&R Supervisor/Specialist Review Date:	Reviewer LAN ID:	Map#: 1 ) 26	If Yes, All Correct	ions Completed? ☐ Yes ☐ No	
PS&R Supervisor/Specialist Review Date:   Pollow Inspector	Pavious Pater	000	* pcs.p super	wisor/Specialist LAN ID:	
Documentation Check Number   Documentation for Review   Response   Notes   Compice C	Review Date:	NB			
Documentation Check Number    Documentation Check Number	9/00/17	1-2	- PS&R Super	visor/specialist Review Date:	
Are the logs completed in non-erasable link?   No   Supervisor for correction by Inspector   No   No   If white-out was used, return package to your PS&R   Yes   If white-out was used, return package to your PS&R   Yes   If not filled out at all, or completely, return to PS&R Supervisor for correction by Inspector   No   Note: If no return to PS&R Supervisor for correction by Inspector   No   Note: If Contractor with no LAN ID, ensure written name is clearly legible	Documentation for Review		Response	Notes	Follow-Up Items Completed
No   Supervisor for correction by inspector   No   No   Supervisor for correction by inspector   No   No   No   Supervisor for correction by inspector   No   No   No   No   No   No   No	Are the logs completed in non-erasable ink?	1		If non-erasable ink was NOT used, return to PS&R	☐ Yes
Was white out used?  When non-prepopulated log sheets were used, were they filled out to include: Map Number, Order Number, Main Work Center, Rural/Urban, and MAT?  Is the inspector's Lan ID on the log?  (Note: Must be Lan ID if inspector has one)  Does the Lan ID on the log match the Lan ID on the map?  Does the date recorded on the log(s)?  Does the date on the log(s) match the date(s) on the map?  By the reviewer's Lan ID on the log?  (Note: Specialist or Supervisor)  State review date entered on the log?  (Note: Specialist or Supervisor)  State highlighter color recorded on the log?  Does the highlighter color recorded on the log?  Supervisor for correction by inspector  If no - return to PS&R Supervisor for correction by inspector  Note: If Contractor with no LAN ID, ensure written name is clearly legible  If no - return to PS&R Supervisor for correction by inspector  Note: If Contractor with no LAN ID, ensure written name is clearly legible  If multiple logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if find the logs, confirm dates are populated on all; if f	THE LITE (OB) COMPLETED IN THE LITE OF THE				□ No
When non-prepopulated log sheets were used, were they filled out to include: Map Number, Order Number, Main Work Center, Rural/Urban, and MAT?  Is the inspector's Lan ID on the log?  (Note: Must be Lan ID if inspector has one)  Does the Lan ID on the log match the Lan ID on the map?  Do the date on the log(s) match the date(s) on the map?  Is the review date entered on the log?  (Note: Specialist or Supervisor)  To multiple days, was a different highlighter color used on the log?  Does the highlighter color recorded on the log?  No lassector  No lassector  No lassector  No lassector  When non-prepopulated log sheets were used, were they filled out at all, or completely, return to PS&R Supervisor for correction by laspector  If no - return to PS&R Supervisor for correction by laspector  Note: If Contractor with no LAN ID, ensure written name is clearly legible  If No, return to PS&R Supervisor for correction by laspector  If multiple logs, confirm dates are populated on all; laspector  No laspector  If multiple logs, confirm dates are populated on all; laspector  No laspector  N	Was white out used?	2			☐ Yes
No   Inspector   Note: Must be Lan ID if inspector has one)   No   Note: If Contractor with no LAN ID, ensure written   Note: If Contractor with no LAN ID, ensure written   Note: If Contractor with no LAN ID, ensure written   Note: If Contractor with no LAN ID, ensure written   Note: If Contractor with no LAN ID, ensure written   Note: If Contractor with no LAN ID, ensure written   Note: If Contractor with no LAN ID, ensure written   Note: If No, return to PS&R Supervisor for correction by   Inspector   Note:	they filled out to include: Map Number, Order	3	O NON/A		□ Yes
No   Note: If Contractor with no LAN ID, ensure written name is clearly legible     No   Note: If Contractor with no LAN ID, ensure written name is clearly legible     No   Note: If No, return to PS&R Supervisor for correction by   No   Inspector   No   Note: Specialist or Supervisor)   No   Note: LAN ID/Signature stamps are not valid   No   Note: Date stamps	Is the inspector's Lan ID on the log?		Yes		☐ Yes
Some processes   Some	(Note: Must be Lan ID if inspector has one)	4	□ No	Note: If Contractor with no LAN ID, ensure written	□ No
Sthe date recorded on the log(s)?   Yes   If multiple logs, confirm dates are populated on all;   Yes   If No, return to PS&R Supervisor for correction by Inspector   No   Inspector   No   No   No   No   No   No   No		5			☐ Yes
If No, return to PS&R Supervisor for correction by Inspector  Do the date on the log(s) match the date(s) on the map?    No	map?				_
No   Inspector   No   Inspector   No   No   Inspector   No   No   No   No   No   No   No	Is the date recorded on the log(s)?	6	Yes		☐ Yes
Do the date on the log(s) match the date(s) on the map?			□ No		□ No
No   If No, return to PS&R Supervisor for correction by   Inspector     No   Inspector     No   Inspector     No   Inspector     No   Inspector     No   Note: LAN ID/Signature stamps are not valid   Note: Specialist or Supervisor)   No   Note: LAN ID/Signature stamps are not valid   Note: Specialist or Supervisor)   No   Note: Date stamps are not valid   Note: Date stamps are	Do the date on the log(s) match the date(s) on the		Yes		☐ Yes
No   Note: LAN ID/Signature stamps are not valid   No   Note: LAN ID/Signature stamps are not valid   No   Note: LAN ID/Signature stamps are not valid   No   Note: Date stamps are not valid   Not		7	□ No		□ No
No   Note: LAN ID/Signature stamps are not valid   No   Note: LAN ID/Signature stamps are not valid   No   Note: Description   Note: Description   Note: Date stamps are not valid   Note: Specialist or Supervisor)   No   Note: Date stamps are not valid   Note: Date stamps are		8		The state of the s	☐ Yes
No   Note: Date stamps are not valid   Note: Date stamps are not				Water of the same	□ No
For multiple days, was a different highlighter color used for each day?  Is the highlighter color recorded on the log?  Does the highlighter color used on the log match the color on the map?  For an inspection log, does the structure count on the log(s) equal the facilities highlighted on the map  For an inspection log, does the structure count on the log(s) equal the facilities highlighted on the map  For an inspection log, does the structure count on the log(s) equal the facilities highlighted on the map  If No, return to PS&R Supervisor for correction by lospector lo	The property of the second sec	9			☐ Yes
Used for each day?		10	Yes	The same of the sa	☐ Yes
Is the highlighter color recorded on the log?    No   Inspector   No   Inspector   No   Inspector   No   No   No   No   No   No   No	used for each day?	10		Inspector	□No
color on the map?	Is the highlighter color recorded on the log?	11	□ No	The state of the s	☐ Yes ☐ No
For an <i>inspection log</i> , does the structure count on the log(s) equal the facilities highlighted on the map		12			☐ Yes
	For an inspection log, does the structure count on				□ No
I No / Note: Check all leg/man sounts		13	□ No A		□No
to the inglinghter color used:					☐ Yes
14		14	and the same of th		□ No
If there is a numbered location written on the log, is  UG, OH, V, or I circled and if so, is the EC Number  If No, clerical needs to make correction (create corresponding EC, etc., and/or enter EC number on		15	□ Yes		☐ Yes
			□ No		□ No
If location number is recorded AND the EC # column Yes If No, return to PS&R Supervisor for correction by	If location number is recorded AND the EC# column		Yes	If No, return to PS&R Supervisor for correction by	☐ Yes
circled?		16		Inspector	□ No
			Yes		☐ Yes
unless the Planned and Actual Unit counts are obviously incorrect (exampleplanned units is 10,					
Does the total number of structures on the log agree	Does the total number of structures on the log agree with the total on the map?				
		17	□ No		□ No
Corrective Action Required: Count facilities on map,					
correct "actual facilities", update actual units in in					
ZORDER in SAP		***************************************			
			☐ Yes		☐ Yes
highlighted, map encircled in color) was it marked as not marked as air patrol, return to PS&R Supervisor for No		18	□ No N/A		□No
Last Updated 6/7/2012 correction by Inspector Form #: XXXX (to be assis		Last Undated 6/7/201	P		

Last Updated 6/7/2012 by

Page 1 of 1

Form #: XXXX (to be assigned)

### Case 3:14-cr-00175-WHA Document 962-33 Filed 01/10/19 Page 12 of 12

**Electric Maintenance Patrol/Inspection Daily Log** 

				Inspector Name or LAN ID:
Rural/Urban	: Rural	2 Yr Map Schedule:	2016-Insp	Date Pat/Insp: September 6, 2014
Order:	42012044	Мар:	ED.42-JJ39000000	Date Reviewed: 9-30-/4 By: _
MAT:	BFA OH Patr	Main Work Ctr:	NAPA	(Specify highlight color)
[ ] Check if	f "NO" Abnormal Condition	ns Identified Today	# of Structures on File: 1117	# of Structures Pat/Insp:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes: See Map Change request form after
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Loc#	EC#	OH UG MC TP	V PMH Switch Serial # / or Map Change Ref	#: Notes:
Minor Work	Locations(Tally):	1		Total Minor Work Locations Completed: